YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 55/23-24.
Date: 22/9/2023

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Sheduled Docket No — Head of account P-3740

Name of work(as per sanctioned estimate) :- **NAME OF WORK :-Providing Street name Boards in Ward No-03 of Yelahanka Satellite Town Sub Division.**

Work Code:-003-20-000099

Name of contractor and full address :- **Sri.Lakshman P S/o Hanumanthappa.No:29,3rd cross,Canara BankColony,Dwarakanagara,Chandra Layout,Vijayanagara,Bangalore-560040.**

Reference to agreement No :- 19/2020-21 — **Estimated cost : 50.00 lakhs** — **Work order No :30, Date:~~24-01-2021~~** 27/7/2021

Certified that the measurments were taken by me on 30.12.2022 and recorded on pages 493469 to 493471 of measurment book No 4935 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of		
b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.		
Amount paid on this bill by cheque/cash	Total	
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Grand Total	4904491=00
FSD	245225=00
CGST	43790=00
SGST	43790=00
IT	49045=00
LC	49045=00
CBF	4904=00
Royalty	20000=00
Fine	10800=00
Total dedn	466599=00
Net Amt	4437892=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 4904491=00

4437892=00 by Cheque

466599=00 by adjusement

and Rs.....

Date — Executive Engineer

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Supply and fixing of Black Granite Name Boards of 4ft X 2ft and 30mm thick with required carvings,installed over sadarahalli pillars of 6inches X 6 inches size.	Each			25.00	46200.00	1155000.00	25.00	1155000.00
2	Direction and place identification Signs up to 0.9sqm size Board Providing and erecting direction and place identification retro-reflectorised sign as per IRC:67 made of high intensity grade sheeting vide clause 801.3,fixed over aluminium sheeting,2mm thick with area not exceeding 0.9 sqm supported on a mild steel single angle iron post 75 x 75 x6 mm firmly fixed to the ground by means of properly designed foundation with M 15 grade cement concrete 45 x 45 x 60cm,60cm below ground level as per approved drawing.	Sqm			289.80	7274.78	2108231.24	289.80	2108231.24
3	Supply and fixing of Retro Reflective Single Arrow Road Name Signboard of size 1600mm x 900mm made out of reflective sheeting cofirming to Type xi standards of ASTM O4956-09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4mm thick Aluminium composite material sheet having minimum 0.5mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS angle of 15mm x 20mm x 1.2mm,supported by 38mm OD Stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50mm to stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete.thebackground shall be blue in colour with letters and border in white,the item includes earhwork excavation ,cost of all materials,loading unloading lead lift,transportation etc,complete.as per direction of engineer incharge of work clause 6.9 of IRC 67-2012 for type XI retro reflective sheeting from the sheeting manufacture & a certified copy of test reports from an indipendent test laboratory confirming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the reto reflective sheeting offered shall be submitted by the contractor for technical	Sqm			36.00	14094.82	507413.52	36.00	507413.52

4	Supply and fixing of Retro Reflective Single Arrow Road Name Signboard of size 2000mm x 900mm made out of reflective sheeting cofirming to Type xi standards of ASTM O4956-09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4mm thick Aluminium composite material sheet having minimum 0.5mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS angle of 15mm x 20mm x 1.2mm,supported by 38mm OD Stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50mm to stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete.thebackground shall be blue in colour with letters and border in white,the item includes earhwork excavation ,cost of all materials,loading unloading lead lift,transportation etc,complete.as per direction of engineer incharge of work clause 6.9 of IRC 67-2012 for type XI retro reflective sheeting from the sheeting manufacture & a certified copy of test reports from an indipendent test laboratory confirming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the reto reflective sheeting offered shall be submitted bv the contractor for technical	Sqm			18.00	16732.10	301177.80	18.00	301177.80
5	KSRRBM800-9. Painting New Letter and figures of any shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications.(i)Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half)" MORTH Specification No.803	Cm			289800.00	1.06	307188.00	289800.00	307188.00
						Sub Total RS	4379010.56		4379010.56
						Add 12% of GST RS	525481.27		525481.27
						Grand Total RS	4904491.83		4904491.83

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE . .
Ward no 03

Assistant Executive Engineer
Yelahanka Sub Division
BBMP, Bangalore-64